

TAXINVOICE

Invoice No: 11
Invoice Date: 2023-01-11
Due Date: 2023-02-10

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: New Bharat Hardware Stores
Email:
Phone:
GSTIN: 27AACFN0896R1ZU
PAN: AACFN0896R
Address: 12, Abdul Rehman Street, Masjid
Bunder, Mumbai - 400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	20	6000.00	18	7080.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	30	1800.00	18	2124.00
				Total Taxable Value	22800.00	
				Subtotal	26904.00	
				Discount	1200	
				Total	25704.00	
				Amount Paid	0.00	
				Balance Due	Rs 25704.00	

Terms and condition

Please make the payment by the due date.

